

**GOVERNMENT OF ANDHRA PRADESH
PUBLIC ENTERPRISES (OP) DEPARTMENT
A B S T R A C T**

Public Enterprises Department – Supply of stationery items for the use of Special Chief Secretary to Government, Public enterprises Department – Expenditure of Rs.2830/- - Sanction Orders.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No 143.

Dated:26 -11-2009

Read the following:

From the Sri Sai Enterprises, Moosaram Bagh, Hyd., bill No.429,
dt.6-11-2009

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2830/- (Rupees Two thousand Eight Hundred and Thirty only) to the Sri Sai Enterprises, Moosaram Bagh, Hyderabad towards the cost of Stationery items for the use of Special Chief Secretary to Government, Public Enterprises Department under Non-Plan Budget of 2009-10.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Sri Sai Enterprises, Moosaram Bagh, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Department(two copies).
The Sri Sai Enterprises, Moosaram Bagh, Hyderabad.
The A.G., A.P., Hyderabad.
The Deputy PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER